

GOVERNMENT OF TELANGANA

ABSTRACT

Establishment – Industries & Commerce Department – Expenditure for an amount of Rs.14,238/- towards supply of cartridges by M/s.Tenacious Enterprises, Hyderabad for the use of the department and peshi of Special Chief Secretary to Government - Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.RT.No. 96

Dated:21-10-2014.

Read the followings:-

1. G.O.Ms.No.148, Fin & Plg (FW Admn.I TFR) Dept., Dt: 21.10.2000.
2. From M/s.Tenacious Enterprises, Hyderabad, Bill No.1415/396
Dt:11/07/2014.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.**14,238/-** (Rupees Fourteen thousand two hundred and thirty eight only) to M/s.Tenacious Enterprises, Hyderabad, towards supply of cartridges for the use of Department and peshi of Special Chief Secretary to Government, Industries and Commerce Department, during the financial year 2014-15.

2. The Amount sanctioned in Para 1 above shall be debited to the Head of Account “3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The Industries and Commerce (OP) Department shall draw the amount in favour of “M/s. Tenacious Enterprises, Hyderabad” and credit the same into their account No.19050110010235, UCO Bank, Jubilee Hills, Hyderabad.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.SAIDA

DEPUTY SECRETARY TO GOVERNMENT

To
M/s.Tenacious Enterprises, Hyderabad,
Shop No.LG-2# 3-5-561, Aalto's, A & M Trade Centre,
Himayathnagar, Hyd
The Industries & Commerce (OP) Department,
The Deputy Pay & Accounts Office, Secretariat, Branch, Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER